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Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M."
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From: "Monsen, Dawn M."
Sent: Wed 11/7/2012 8:05:12 PM
Subject: LPRSA - River Mile 10.9 Trust Invoices
[de maximis, inc. INV# 121379 RM 10.9 Removal Action Invoice July 2012.pdf](#)
[de maximis, inc. INV# 121561 RM 10.9 Removal Action Trust August 2012.pdf](#)
[mab.consulting, LLC INV# 10558 July-August 2012 RM 10.9 Removal Action Trust.pdf](#)
[AECOM INV# 37271544 August 2012 RM 10.9 Removal Action Trust.pdf](#)
[CH2M Hill INV# 38112019233 August 2012 RM 10.9 Response Action.pdf](#)
[NW-#419685-v1-LPRSA CPG Generally -](#)
[_11_7_12_US_Bank_Claim_Certificates_for_RM_10_9_Trust_Invoices.PDF](#)
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Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. de maximis, inc. invoice no.: 121379 for River Mile (RM) 10.9 Removal Action Project Coordination services provided during July 2012 on the RM 10.9 Removal Action (Project #3233). Included in these services is review and coordination of the draft RM 10.9 Removal Action Design Work Plan and Basis of Design Report that were submitted to EPA in early August;
2. de maximis, inc. invoice no.: 121561 for RM 10.9 Removal Action Project Coordination services provided during August 2012 on the RM 10.9 Removal Action (Project #3233). Included in these services is finalization and submission to EPA of the draft RM 10.9 Removal Action Design Work Plan and Basis of Design Report to EPA, develop the CPG's response to Tierra's GFO and review of AECOM and Hill invoices;
3. AECOM Environment invoice no.: 37271544 covering August 2012 services associated with RM 10.9 Removal Action data management and validation associated with delineation and geotechnical data chargeable to the RM 10.9 Removal Action Trust. These labor charges were incurred post effective date of the RM 10.9 Removal Action AOC;
4. CH2M Hill invoice no.: 38112019233 covering August 2012 services associated with RM 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust; and
5. mab.consulting LLC invoice no.: 10558 covering RM 10.9 Removal Action services during July and August 2012 chargeable to the RM 10.9 Removal Action Trust

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,
Dawn

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